



التميز في التدقيق الداخلي وإدارة المخاطر المؤسسية وفق معايير IIA 2024



AGILE LEADERS
Training Center

02 - 06 Nov 2026

روما

التعزيز في التدقيق الداخلي وإدارة المخاطر المؤسسية وفق معايير IIA 2024

المرجع: 103600552_77825 التاريخ: 02 - 06 Nov 2026 الموقع: روما الرسوم: Euro 5700

Course Overview:

This internal audit training course is designed to equip professionals with a comprehensive understanding of the internal audit standards 2024 and the evolving expectations of modern audit functions. Built around the IIA 2024 internal audit standards and aligned with global internal audit standards, this program provides a structured pathway for developing high-impact audit capabilities in both public and private sectors.

Participants will explore internal auditing professional standards, practical audit methodologies, and internal audit best practices 2024, while gaining hands-on exposure to IIA audit framework training and enterprise risk management ERM integration. This corporate internal audit training program is ideal for professionals seeking internal audit certification preparation and those aiming to enhance governance, risk, and compliance performance.

The course combines theory with application, enabling participants to design, execute, and improve audit functions using internationally recognized frameworks. Whether attending as part of a professional internal auditor training journey or an advanced internal auditing course, learners will leave with actionable insights to strengthen audit effectiveness and organizational value.

Target Audience:

- Internal Auditors Junior to Senior Level
- Audit Managers & Heads of Internal Audit
- Risk & Compliance Officers
- Government Audit Professionals
- Finance Controllers & Accountants
- Corporate Governance Specialists
- Professionals preparing for internal audit certification

Targeted Organizational Departments:

- Internal Audit Departments
- Risk Management & ERM Units
- Compliance & Governance Departments
- Finance & Accounting
- Strategy & Performance Management
- Government Oversight & Regulatory Bodies

Targeted Industries:

- Government & Public Sector
- Banking & Financial Services
- Healthcare & Pharmaceuticals
- Manufacturing & Industrial Organizations
- Telecommunications
- Large Corporate Enterprises

Course Offerings:

By the end of this course, participants will be able to:

- Apply IIA 2024 internal audit standards within real organizational contexts
- Design risk-based audit plans aligned with global internal audit standards
- Implement internal audit best practices 2024 for improved audit effectiveness
- Conduct audits using structured internal auditing professional standards
- Integrate ERM into audit planning and execution processes
- Perform audit engagements using advanced methodologies from internal audit training for professionals
- Develop audit reports aligned with internal audit certification training requirements
- Evaluate governance, risk, and compliance systems using IIA audit framework training principles

Training Methodology:

This internal audit workshop and seminar adopts a highly interactive and practical learning approach designed for maximum engagement and retention. Participants will engage in real-world case studies reflecting internal audit standards 2024 applications across industries. Group discussions and collaborative exercises will simulate audit planning, execution, and reporting aligned with global internal audit standards.

The course integrates scenario-based learning, allowing participants to apply internal auditing professional standards in realistic environments. Practical workshops will focus on building audit programs, risk assessments, and control evaluations, supporting internal audit certification preparation.

Interactive sessions include role-playing exercises where participants perform audit interviews and present findings, reinforcing internal audit best practices 2024. Continuous feedback sessions ensure knowledge gaps are addressed effectively.

This blended approach ensures participants in both classroom and internal audit training course online formats receive hands-on experience, making this advanced internal auditing course both practical and impactful.

Course Toolbox:

- Internal audit framework templates based on IIA standards
- Risk-based audit planning tools and ERM models
- Audit working papers and documentation samples
- Internal control evaluation checklists
- Audit reporting templates aligned with professional standards
- Case study packs based on real audit scenarios
- Governance and compliance assessment frameworks

Note: Tools are not physically provided; participants will gain insights, frameworks, and practical examples relevant to real-world application.

Course Agenda:

Day 1: Foundations of Internal Audit & IIA 2024 Standards

- Introduction to internal audit training course and audit function evolution Topic 1: •
- Overview of internal audit standards 2024 and global frameworks Topic 2: •
- Deep dive into IIA 2024 internal audit standards structure Topic 3: •
- Internal auditing professional standards and ethics Topic 4: •
- Roles of internal auditors in corporate governance Topic 5: •
- Internal audit best practices 2024 and value creation Topic 6: •
- Aligning audit roles with global internal audit standards Reflection & Review: •

Day 2: Risk-Based Internal Auditing & ERM Integration

- Enterprise Risk Management ERM fundamentals for auditors Topic 1: •
- Risk-based audit planning using IIA audit framework training Topic 2: •
- Audit universe development and risk prioritization Topic 3: •
- Linking ERM to internal audit training for professionals Topic 4: •
- Internal control frameworks COSO in auditing Topic 5: •
- Designing risk-based audit programs Topic 6: •
- Applying risk-based auditing in real scenarios Reflection & Review: •

Day 3: Audit Execution & Fieldwork Excellence

- Audit engagement planning and scoping Topic 1: •
- Conducting audit fieldwork using internal audit certification training standards Topic 2: •
- Data collection, sampling, and audit evidence Topic 3: •
- Internal control testing and evaluation Topic 4: •
- Identifying audit findings and root causes Topic 5: •
- Quality assurance in audit execution Topic 6: •
- Strengthening audit execution practices Reflection & Review: •

Day 4: Audit Reporting & Communication

- Developing effective audit reports Topic 1: •
- Communicating findings aligned with internal auditing professional standards Topic 2: •
- Writing actionable audit recommendations Topic 3: •
- Stakeholder communication and audit presentations Topic 4: •
- Follow-up audits and corrective actions Topic 5: •
- Audit performance measurement and KPIs Topic 6: •
- Enhancing audit communication effectiveness Reflection & Review: •

Day 5: Advanced Auditing & Certification Preparation

- Advanced internal auditing course techniques Topic 1: •
- Internal audit certification preparation strategies Topic 2: •
- Audit quality assessment and improvement programs Topic 3: •
- Digital transformation in internal auditing Topic 4: •
- Fraud risk management and forensic auditing basics Topic 5: •
- Future trends in internal audit and global standards Topic 6: •
- Final case study and knowledge integration Reflection & Review: •

FAQ:

What specific qualifications or prerequisites are needed for participants before enrolling in the course?

Participants should have a basic understanding of accounting, finance, or auditing concepts. However, this professional internal auditor training is structured to support both beginners and experienced professionals aiming to align with IIA 2024 internal audit standards.

How long is each day's session, and is there a total number of hours required for the entire course?

Each day's session is generally structured to last around 4-5 hours, with breaks and interactive activities included. The total course duration spans five days, approximately 20-25 hours of instruction.

How does ERM integrate with internal audit under the IIA 2024 framework?

ERM provides the foundation for risk-based auditing. Under internal audit standards 2024, auditors must align audit plans with organizational risks, ensuring audits focus on high-impact areas and support strategic decision-making.

How This Course is Different from Other Professional Internal Audit Training Courses:

This corporate internal audit training program stands out by combining IIA 2024 internal audit standards with practical ERM integration, ensuring participants move beyond theory into real-world application. Unlike generic programs, this course emphasizes internal audit best practices 2024 through hands-on case studies, audit simulations, and structured frameworks aligned with global internal audit standards.

Participants benefit from a strong focus on internal audit certification training, making it ideal for those pursuing professional qualifications while enhancing workplace performance. The course also bridges the gap between governance, risk, and audit functions, providing a holistic approach rarely found in traditional training.

Additionally, this internal audit workshop and seminar is tailored for both corporate and government environments, ensuring relevance across sectors. Whether delivered in-person or as an internal audit training course online, the program ensures measurable skill development, practical application, and immediate organizational impact.

فئات الدورات التدريبية

الدورات التدريبية في مجال البيئة والاستدامة	دورات إدارة الجودة وتطوير العمليات
دورات إدارة و تحليل البيانات ودورات علم البيانات	دورات إدارة و تطوير الموارد البشرية
دورات الذهن السيرياني ودورات تقنية المعلومات	دورات الاتصال الجماهيري و السياسات والعلاقات العامة
دورات التدريب القانوني والهشتريات والتعاقدات	دورات التسويق وإدارة علاقات العملاء وإدارة المبيعات
دورات الحوكمة وإدارة المخاطر والامتثال	دورات السكرتارية و إدارة المكاتب
دورات الصحة والسلامة والذهن المهني	دورات الصيانة ودورات المجالات الهندسية المتنوعة
دورات المحاسبة و التهويل و دورات الإدارة المالية	دورات المهارات الشخصية وتطوير الذات
دورات في مجالات القيادة والإدارة	دورات معتمدة من قبل هيئات دولية
دورات مكتب إدارة المشاريع وإدارة المشاريع الرشيقية	



معدن التدريب

أكر غانا	أثينا اليونان	أبوظبي الإمارات العربية المتحدة
الجبيل المملكة العربية السعودية	استنبول تركيا	أهستردام هولندا
الرياض المملكة العربية السعودية	الدوحة قطر	الدار البيضاء المغرب
المنامة مملكة البحرين	الكويت الكويت	القاهرة مصر
بانكوك تايلند	باكو أذربيجان	باريس فرنسا
برلين ألمانيا	برشلونة إسبانيا	براغ جمهورية التشيك
تيليسي جورجيا	بوكيت تايلاند	بورتو البرتغال
جنيف سويسرا	جاكارتا جمهورية إندونيسيا	تورنتو كندا
روما إيطاليا	حلي الإمارات العربية المتحدة	جوهانسبرغ جنوب أفريقيا
سنغافورة سنغافورة	سان دييغو الولايات المتحدة الأمريكية	زنجان تنزانيا
شيكاغو الولايات المتحدة الأمريكية	شرم الشيخ مصر	سيول كوريا الجنوبية
طوكيو اليابان	طشقند أوزبكستان	طرابزون تركيا
فرانكفورت ألمانيا	عن بعد منصة زووم	عمان المملكة الأردنية الهاشمية



مدن التدريب

كيب تاون جنوب افريقيا	كوالالمبور ماليزيا	فيينا النمسا
لندن المملكة المتحدة	لشبونة البرتغال	لانكاوي ماليزيا
مسقط سلطنة عمان	هدريد اسبانيا	ماربيا اسبانيا
ميونخ ألمانيا	ميلان إيطاليا	مونترو سويسرا
	نيويورك الولايات المتحدة الأمريكية	نيروبي كينيا